

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-17333-AMC

KEITH J MOODY
5023 CHANCELLOR STREET
PHILADELPHIA PA 19139

Petition Filed Date: 11/05/2018
341 Hearing Date: 01/04/2019
Confirmation Date: 06/19/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$312.50	3928636	01/22/2019	\$312.50	3943490	02/01/2019	\$312.50	3959281
02/15/2019	\$312.50	3964769	03/04/2019	\$312.50	3987312	03/18/2019	\$312.50	3993024
04/01/2019	\$312.50	4007852	04/12/2019	\$312.50	4027648	04/29/2019	\$312.50	4037933
05/10/2019	\$312.50	4051810	05/28/2019	\$312.50	4062954	06/07/2019	\$312.50	4079151
06/24/2019	\$312.50	4089470	07/08/2019	\$490.00	4101844	07/22/2019	\$490.00	4114058
08/02/2019	\$490.00	4127353	08/16/2019	\$490.00	4143303	09/03/2019	\$490.00	4153386
09/13/2019	\$490.00	4168945	09/27/2019	\$490.00	4179356	10/11/2019	\$490.00	4194503
10/25/2019	\$490.00	4202969	11/12/2019	\$490.00	4213736	11/22/2019	\$490.00	4225123
12/09/2019	\$490.00	4240445	12/26/2019	\$490.00	4250806	01/06/2020	\$490.00	4264861
01/17/2020	\$490.00	4273657	01/31/2020	\$490.00	4286302	02/14/2020	\$490.00	4298543
02/28/2020	\$490.00	4313200	03/13/2020	\$490.00	4324811	03/27/2020	\$490.00	4331768
04/10/2020	\$490.00	4347662	04/24/2020	\$490.00	4354698	05/08/2020	\$490.00	4364870
05/22/2020	\$490.00	4376159	06/11/2020	\$490.00	4390754	06/19/2020	\$490.00	4396140
07/06/2020	\$490.00	4407546	07/17/2020	\$490.00	4415619	07/29/2020	\$490.00	4427438
Total Receipts for the Period: \$18,272.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,910.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$407.47	\$124.12	\$283.35
4	PHILADELPHIA GAS WORKS »» 04S	Secured Creditors	\$1,835.31	\$1,835.31	\$0.00
4	PHILADELPHIA GAS WORKS »» 04U	Unsecured Creditors	\$238.78	\$0.00	\$238.78
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$645.86	\$196.68	\$449.18
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$92.19	\$15.57	\$76.62
2	RUSHMORE LOAN MGMT SVCS LLC »» 02A	Mortgage Arrears	\$20,378.35	\$6,206.17	\$14,172.18
2	RUSHMORE LOAN MGMT SVCS LLC »» 02B	Mortgage Arrears	\$3,129.40	\$953.05	\$2,176.35
3	REAL TIME RESOLUTIONS INC »» 003	Mortgage Arrears	\$9,716.69	\$2,959.20	\$6,757.49
7	ERIK B JENSEN ESQ »» 007	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

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7	CREDIT ACCEPTANCE CORP »» 01U	Unsecured Creditors	\$9,222.64	\$0.00	\$9,222.64
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$18,910.00	Current Monthly Payment:	\$980.00
Paid to Claims:	\$16,290.10	Arrearages:	(\$447.50)
Paid to Trustee:	\$1,725.39	Total Plan Base:	\$56,682.50
Funds on Hand:	\$894.51		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.